



# CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720  
435-586-2950 • FAX: 435-586-4362  
www.cedarcity.org

Mayor  
Joe Burgess

Council Members  
Ronald R. Adams  
Nina R. Barnes  
John Black  
Paul Cozzens  
Don Marchant

City Manager  
Rick B. Holman

## CITY COUNCIL MEETING DECEMBER 4, 2013

The City Council will hold a regular meeting on Wednesday, December 4, 2013, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
  - Mayor and Council Business
  - Staff Comment

- IV. Public Agenda
  - Public Comments

- V. Business Agenda  
Public

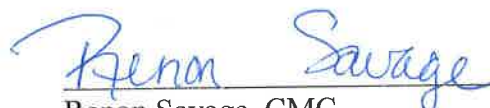
### Consent Agenda

1. Approval of minutes dated November 6 & 13, 2013
2. Approval of bills dated November 27, 2013
3. Approve a lot modification in the vicinity of 1396 North and Cedar View Drive (lots 24 and 25 of Canyon Ridge UD phase 4) – Tim Watson
4. Approve of the Title 6 Sub-recipient Plan for CATS – Tammy Nay
5. Approve ratifying the City's Prairie Dog Declaration – Rick Holman

### Action Agenda

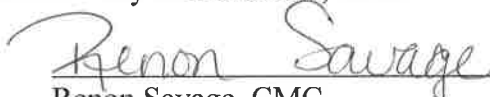
6. Approve an ordinance and agreement related to vacating the City's interest in its rights-of-way along 200 West between Center Street and College Ave. – Paul Bittmenn
7. Approve an ordinance reauthorizing the RAP Tax – Paul Bittmenn

Dated this 2<sup>nd</sup> day of December, 2013.

  
Renon Savage, CMC  
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 2<sup>nd</sup> day of December, 2013.

  
Renon Savage, CMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.



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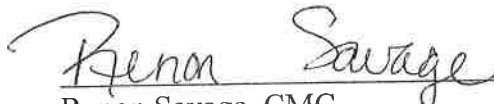
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**COUNCIL MINUTES**  
**NOVEMBER 6 2013**

The City Council held a meeting on Wednesday, November 06, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgereson; Public Works Director Ryan Marshall; Officer Jason Thomas; Economic Development Coordinator Danny Stewart; Economic Development Director Brennan Wood; Water Worker II Zane Jones; Water Worker II Allen Davis..

**OTHERS PRESENT:** Betsy Carlile, Melodie Jett, Tom Jett, Heidi Miller, Halle Miller, Maile Wilson, Bev Burgess, Terry Irons, Lisa Blodgett, Daniel Oftedahl, Kyle Oftedahl, Stacey Cooper, Bryce Cooper, Larua Kranzusch, Lisa Pedersen, Doug Hall, Fred Rowley, Tim Beery, Tracie Sullivan, Ciera Cheney, Jeanae Parry, Michael Briano, Max Bowles, Vincent Fava, Mike Hawlk, Kelin Bleazard, Courtney Carpenter, Mckenna Hugh, Killian Akens.

**CALL TO ORDER:** Councilmember Adams gave the opening prayer; the pledge of allegiance was led by Mayor Burgess.

**AGENDA ORDER APPROVAL:** Councilmember Marchant moved to approve the agenda order; second by Councilmember Black; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Mayor – congratulations to the three successful candidates and thanks to all that took part in the process and put their name on the ballot and went through the election process, and put your family names out there. I appreciate all that went through the process. ■Barnes – I want to compliment the community on the RAP Tax to know recreation is important to our community. I put out the plea that I hope the money is considered sacred and spent in ways to benefit all. ■Cozzens – I had someone call me last week wondering about repainting cycling lanes on streets such as 1100 West to 600 South. Mayor – we will look into that. ■Mayor – look at our annual printed schedule of meetings we were not going to meet next week because of the National League of Cities, but since we are not going we will have a meeting next week. ■Marchant – are we not having a birthday party this year? Mayor – we are at the Homestead State Park on Saturday.

**PUBLIC COMMENTS:** ■Tom Jett – we had a real close to hurricane force winds a few weeks ago and our City was a disaster and the following day it looked like the day before the storm, that is how quickly the community rallied and cleaned things up.

**CONSIDER A RESOLUTION APPOINTING HEIDI MILLER AS THE ENVIRONMENTAL CERTIFYING OFFICER FOR THE CDBG BLOCK GRANT – HEIDI MILLER:**

Heidi Miller – in conjunction with the CDBG Grant someone has to be appointed as the Environmental Certifying Officer, I have done it before and would like to do it again since we are the ones that have the grant. The CDBG meeting is tomorrow, I will need a letter from the City. Action.

**REQUEST TO LOWER INSURANCE REQUIREMENT TO \$2 MILLION – FESTIVAL COUNTRY K-9'S, DIANE GIL:**

Lynn Browne – Diane had emergency gallbladder surgery yesterday. We got money from RAP tax for fly ball and agility equipment. Diane has contacted 7 insurance companies, all questioned why \$3 million is needed, it is not industry standard, 3 quoted at \$4,000 a year. We do have insurance at the \$2 million dollar level and that is what is required by the Cedar City Ordinance. We are requesting the \$2 million versus \$3 million. Paul – we put \$3 million because the State adjusts the liability caps and they increase about every other year. We set it to \$3 million because you can only buy in \$1 million blocks. Also you should know that it was set by me in the contract as a way to insulate the City in the greatest extent, most companies we work with rank risk and has a sliding scale so a rodeo is higher rate than a quilting event in the park. We have been trying to qualify all the events, one component is to work with our insurance provider to rank the risks and then we can come to the council with a proposal to adopt a risk matrix because we have a ton of events that come in all the time and \$3 million will be high for all the events. Marchant – if they are having a difficulty getting insurance companies to look at, we should try and work something out. Paul – I set at that rate to cover the City at the maximum rate, I am ok with you lowering it, and it is a fly ball tournament. We purchased the equipment and leased it to these guys, it is the equipment the dogs run through, and there is probably not that much risk. I was reluctant to come down on my own when we don't have anything on the books. Barnes – what is the level for the Ice Rink? Paul – it is \$3 million. There are other options, a \$2 million policy with a rider policy; I don't know what they have explored. Marchant – I don't know what fly ball is. Lynn – it is like a relay between two teams of dogs and they have hurdles to jump over. Mayor – what is the cost at \$2 million? Lynn – we have a \$2 million policy and paid \$700. Rick – we have talked with URMMA to have them develop a matrix and we will have a better idea of what we are doing. Marchant- I appreciate that but we need further discussion. Black – I would recommend that we drop it to \$2 million, but if we find that when the matrix is done that it would be increased then we have them increase it. Paul – it is scheduled to be a multi-year contract. Barnes – I think we should put all these activities in the matrix and not guess with each one individually. Paul – we have a risk with baseball tournaments, but not as much as with the carnivals. Mayor – we have more risk with the skate park. Rick – we can put this on the agenda for next week and then it could change next year.

**CONSIDER RESTORATION OF SICK LEAVE FOR OFFICER JASON THOMAS – RICK HOLMAN:**

Rick - in July Officer Thomas was involved with a suspect and they had an altercation and Jason incurred some injuries. A few years ago the City modified the personnel policy to address with an individual person if assaulted

by another person may restore the employee's sick leave. This is what this item is to restore 69.92 hours to Jason Thomas. Marchant – makes sense to me.

Allen Davis – I have a problem with this; basically it is for one department and not for everyone. We have an individual hurt on the job a few years ago and he applied for it and the Council told him no. It is basically for the Police Department. If you are going to do it then it should be for everyone not just one department. Rick – there is a few other remedies for what Allen described, if an individual has a reduction of sick leave and are in jeopardy other employees can donate sick leave. Also Council can address any employee circumstance independently if they use their sick leave, they can bring it to the Council and the Council can address it.

Chief Allinson – in 2007 we had lengthy discussion and it related to Officer Thomas being shot and we looked what other cities have done in Utah and outside the State. What Mr. Davis said is true, but we fall under that if they are not hurt on the jobs. Police Department and Fire Department if assaulted, shot or attacked while on duty the sick leave should be restored. If it is a deliberate act by an offender it should be restored. Consent.

**CONSIDER A COST REIMBURSEMENT AGREEMENT WITH BERYL SOLAR, CEDAR VALLEY SOLAR AND BUCKHORN SOLAR FOR AN ECONOMIC DEVELOPMENT SOLAR PROJECT FOR PAYMENT OF THE CREATION OF A COMMUNITY DEVELOPMENT AREA (CDA) – BRENNAN WOOD:**

Brennan – this is a unique project, it will be a county project through County Renewal Agency, but as the Director of Economic Development I will walk the package through the process. I had to hire an outside law firm to walk it through the County. We are working with Smith Hartvigsen in Salt Lake City, they can create for \$15,000, each entity will pay up to \$5,000, they will pay 50% put front and if any amounts left will be reimbursed. It is unique because of the project being on County property, but it has to go through my office. Mayor – we don't have any risk, but we receive benefit. Brennan – it is a great company, large capital investment and a great benefit to come. Consent

**CONSIDER A RESOLUTION AMENDING THE CITY'S BILLBOARD AND BANNER POLICY – BRENNAN WOOD:**

Brennan – we added more banner brackets so we changed this, companies can request 82 banners, before it was 36. The fee will have to change because the work has doubled. It is \$50 to \$150 for the 36. We will have to change the fee schedule also. Black – what is the length of time the banners are up? Brennan – it is 6 weeks, but if no one else has applied they can be up multiple times. We will probably have to double the costs for 82 banners. Black – do we have our guys do it for liability? Paul – there is liability and a speech issue, the speech will be the City speech, it gives us more control. There are venues where we don't have control over what people say such as in the streets, but the banners we can control what goes on, how they look at what they say. Mayor – it would be impractical if individuals did it because of the insurance. Action.

**CEDAR CITY STYLE GUIDE – DANNY STEWART & BRENNAN WOOD:**

Danny – we will only address the changes. Brennan – the purpose we talked about the individuals to be on the committee, we are recommending the City Manager, a representative of the Council, Economic Development Office and the Leisure Services Director. Danny – we feel it is the group that will use this most. Barnes – a female representative should be on that committee, to have gender strength. We will add the Mayor to that committee. Danny – on page 5 there is a notation on the Golf Course logo. Stationery, we looked at letterhead and envelopes as well as business cards there are two options. Signage, our thought is we want to be consistent even though they will be placed on various locations, we want the brand to be an asset to the community, and the committee will look at each sign individually. Brennan – there was discussion about a green sign. Each sign will have its own uniqueness that is where the committee comes in, we will keep the general theme, and this is the direction we are leaning toward. Barnes – over the years on the P&R Committee there have been discussion on uniformity, but the parks have all gone to green colors. Marchant – the other colors are blue and to maintain consistence, blue is more consistent. Barnes – we have spent a lot of money on Parks, we should grandfather the parks, I don't think it will take away from the branding. Brennan – once the people see the park as blue they know it is still a park. We will take your recommendation, but we strongly feel we stay with a specific theme. Danny – we have not taken into consideration the color of the equipment at the parks, we should keep it consistent. Barnes – I can see keeping it consistent, I thought we were taking what we have and incorporate it and they play into it. Brennan – the poles are still green, half of the signs are park signs and half are not. There are a lot of greens out there. Dan has asked for money from the TRT to change some of the signs. Barnes – when I look at the blue sign on the green poles, I take offense that it does not match, I think it is critical; we need to take time and make sure it is right. The green with the blue sign does not set well, we could go to a consultant, I think the color is critical. Danny – we look at the logo and how much money has been invested in the elements. We kept the sun rays and the mountains, we changed the logo to Cedar City instead of Festival City USA. If you look at the web site it is blue with design elements. We just want some consistency in what we have with the logo. Marchant feels we need to maintain the blue color throughout, the design is there, and the guide is in place. When we change the color it defeats the whole purpose. Barnes – I disagree because we have the green in the light fixtures, the fencing. Brennan – we want to lead people to the red rock not the poles for the signs. Barnes – we have put the green intentionally for 6 years. Brennan – that is not in the scope, there can be green. Barnes – the sign should complement what is existing, it is green, red and blue, blue is a male color and is more masculine, I would appeal broader. I would like other opinions, survey or talk with someone that has the color design background, don't change the logo, but incorporate the green.

Tom Jett – I am a neutral minded individual, I can't tell you the wall colors at my home. Society has changed over the past 50 years when blue was boy and pink was girl. Society has changed and I am not sure people look at colors as blue for boy and pink is girl, we just way we like a color. There are not a lot of ladies involved that I respect more than Nina, but I don't think it should be gender. Barnes – I would like the conversation from someone with expertise in the color area. Mayor – I think we go with what is



recommended and go with the consensus of the council. We can spend time and get more ideas. Barnes – can I just ask for a sample with a touch of green to tie into the parks, a touch of green around the yellow or something, an accent of green when there is a green facility, where we have invested in the green color? Marchant – if we are making a new sign what difference does it make, we should maintain the integrity. Brennan – we can bring it back with a green element. Danny – if the green is close to blue it doesn't work, but if we separate it that may work. Mayor – only areas that have green already incorporated. Brennan – is there a location you have in mind? Barnes – look at the ball fields by the Aquatic Center.

Danny – we showed the apparel square and round. With vehicles I talked with Fleet Maintenance for larger logos, and where we do use departments they can be made larger. This will come back on November 20<sup>th</sup>.

**DISCUSS SIGN ORDINANCE:** Rick – in previous meetings there have been concerns mentioned about off premise signs noticed and Larry has made an effort to gather those up. The concern is the amount of time it takes to get rid of the signs. We want some direction from the Council if we want to pursue the off premise signs and if you have shorter time frame to recommend to Planning Commission. Staff will work up alternatives based on the information we get from you tonight. Cozzens – Larry is in charge of the sign ordinance and they don't have the time to deal with this. There were signs all over town advertising a company in St. George. I would like to change it from 14 day notice to 24 hours and have Code Enforcement play a part in that. Rick – we have methods for different type of signs. I called the manager twice and they blamed their marketing group. One option Paul suggested beside the notice is to allow our employees to pick them up and then we can notify the companies and let them know we have picked them up. Barnes – with a fine. We will take it to the Planning Commission to make recommendations. Chief – I know the signs, keep in mind that we have businesses that put signs on the sidewalk that is not allowed. Identify in the ordinance what you want us to do. Paul – right now the sign ordinance does not allow off premise advertising. If a business man owned State Bank and put a sign up under the score board at Cedar High that is off premise advertising. All the signs at the ball parks and golf course are off premise signs. Would you be amenable to define that better? Rick – if we want to talk about sponsorships different we can include that in the recommendation. We don't have problems with the sponsorships. Council – change it to allow sponsorships. Cozzens – I don't have a problem with "A" frame signs in front of a building. Paul – they are prohibited in the ordinance and UDOT prohibits them on Main Street. Barnes – if in violation of the ordinance they should be picked up.

Tom Jett – I have looked at the sign issue and have called 500 cities about their sign ordinances and sign ordinances are changing as a result of technology. Our off premise sign ordinance is a result of 50 years ago thought patterns and the signs were eyesores because they were not maintained. Technology has changed so much; it needs to be a more global discussion. I don't believe this issue should be decided without in-depth discussion on how it can benefit the city. I would hope it would be discussed more before it goes to Planning Commission. I appreciate sponsorships and Paul is correct that

they are in violation, but it is not the spirit of the ordinance. It brings attention to businesses that are not on Main Street such as a restaurant on 100 West. Before you say pass it on I hope there is a much larger discussion. Rick – the Planning Commission would be a reasonable forum to have that discussion. Paul – UDOT provisions are in the State Code and the City has to enforce it, and it is difficult. We had incidents where UDOT has put a lot of pressure on us to take care of the signs. Rick – our initial approach for illegal signs would be to ask them to move them before we take them. Mayor – we have tried, some comply and some don't. Cozzens – if we don't crack down on out of town people bringing in signs it will get worse. Barnes – the Downtown in years past was such an issue and we worked hard to get that, I hate seeing the signs in the downtown area. We have allowed some to push it and some not. Bring back in 2 weeks.

**ADJOURN:** Councilmember Marchant moved to adjourn at 6:40 p.m.; second by Councilmember Adams; vote unanimous.

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Renon Savage, CMC  
City Recorder

**COUNCIL MINUTES**  
**NOVEMBER 13, 2013**

The City Council held a meeting on Wednesday, November 13, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

**STAFF PRESENT:** City Manager Rick Holman; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Water Worker II Zane Jones.

**OTHERS PRESENT:** Terry Irons, Hallie Bronson, Tyler A. Bronson, Becki Bronson, Lisa Walers, Ashley Tyclesen, Maile Wilson, Bev Burgess, Hoshual Hill, Madeline Cull, JR Turnbeaugh, Emma Smith, Brandon Cook, Krystal Kinder, Conner Doman, Bryce Cooper, Veronica Haley, Kennedy Cook, Ally Soborn, Cassie Jenkins, Heidi Schneider, Lynne Brown, Heidi Miller, Halle Miller, Luis Jimmenez, Shannon Avance, Meg Scheider, Gabii Fredrickson, Taisly Curtis, Kaleigh Bronson, Cynthia Quinones, Fred Rowley, Tracie Sullivan, Doug Hall, Judy Carlson, Molly Hastin, Lisa Pedersen, Laura Kranzusch, Diane Gil, Lovey Boehm, Tom Jett, Melodie Jett, Betsy Carlile.

**CALL TO ORDER:** Councilmember Barnes gave the opening prayer; the pledge of allegiance was led by Councilmember Adams.

**AGENDA ORDER APPROVAL:** Councilmember Adams moved to approve the agenda order; second by Councilmember Marchant; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■Black – kudos to the Master Singers, they gave goose bumps on Sunday. ■ Cozzens – report on the ice rink, I appreciate Kit's work and the Engineering Department, they are going to be installing the light poles. Our ward was up laying pipes last week. I talked with a guy from Enoch that said he will buy a swim pass for his family while he skates. Barnes – along with that, we will have 14 teams in this weekend in the competition pool, it is a great thing. Dan – 500 swimmers coming in Friday and Saturday. Mayor – back to ice rink, they have about 21 miles of tubing they are putting in and it is taking hours and hours and they are about finished and we will put on the agenda in the near future to consider us not having them take it down in the spring until we determine it is not in our best interest to have it located there. Cozzens – they have put a lot of hours in, they are willing to take it down, but if possible they would like to leave it up. They did not paint the containers green, but they did paint them brown and have made it nice and replacing the top cap of the panels that are cracked. They will start freezing the water this week; they put a layer of ice and then paint the lines and continue to do that in layers. Mayor – it doesn't make sense to tear it down with the time it takes to put it up. ■Marchant – about the Veteran's activities, timely and well done, only about

20 minute activity with music and word and a few tears, I wish more people would have been there. Added to that was an activity at Three Peaks Elementary with Mr. Hunts class, they had a good presentation of what a veterans is and then showed the proper way to dispose of the American Flag and they had about 400 flags that were sent to them to be properly disposed of, are youth are learning, we are seeing that our students are taught and kudos to those teaching them. ■Barnes – if anyone has not seen the Westside production, they combined high schools and to get them on one stage I would highly recommend it. It is through Saturday at 7:30 p.m. at Cedar High. ■Mayor – we have met with Stone Castle Recycling, a Utah Company that has been in business for 27 years, they are in Northern Utah. They have leased the old Coca Cola plant and are getting it put back together. Tony Stoddard – we are excited, and have taken effort to make it done right. In the next 6 months we will transfer the corporate headquarters to this facility. We have been in business 27 years with a strong foundation, we hope to add 60 jobs and in the future we do have plans to move one of our smoking plants to this facility which would add another 25 employees. We are opening doors Monday morning. We have had equipment being delivered all week. We are working with Rocky Mountain Power. I appreciate you seeing me when I was not scheduled. We are the only 100% recycler in the Nation, we receive anything manufactured, only stuff monitored by USGS is not accepted, it includes glow in the dark exit signs. We receive everything, we don't turn anything away, reclaimed wood goes to energy facilities to make sheet rock, carpet scraps, padding, and every type of plastic, metals. We expect 3-4 semi loads every day. We sell globally. We handle everything on the street, anything sensitive we can get rid of, including shredding. Marchant – what is the possibility of a tour? Once we are open we have an open door, we just ask that you make an appointment. We work with Eagle Scouts for projects. We like to interject ourselves to the meeting, you will see us here, we want to be part of the community and offer support to High Schools. Marchant – what prompted the move? Mr. Stoddard – at first we were having fiscal challenges because of the market in plastics, cardboard, etc., it went from \$8,000 to \$2,400 a load. With the slim margin if there is a hick up then the profit margin tanks. We send everything we have through Cedar City, we can bring it here and process it here for less money and not look back. Black – how did you find out about the Coke Plant? Mr. Stoddard - A former owner of SURE called our facility after the fire, they contemplated getting the facility up and running so they asked us to purchase the material. We came up with the intent to purchase and transfer the equipment, it took about 3 minutes to determine it needs to stay here, we knew if we came here we could make a difference. We can make a bigger dent in a smaller pond. Mayor – Mr. Stoddard is going to move here. Mr. Stoddard – I bought a home today. Fred Rowley – will there be any curb side? Mr. Stoddard - Not now, it will have to be brought to the facility, it make happen in the next 6 months. Audience – we won't have to put things through a small hole. Mr. Stoddard – in the City's defense, that is to prevent people from putting things in that don't belong. Rick – we will continue the binnie program and it will be delivered to them. ■Swear in Youth City Council – Shannon Avance , Advisor for Youth City Council. We are setting up a meeting with the new Mayor, she is going to speak with us in December. We have been asked to participate in the Cedar City Chili Dip as a fundraiser. I got an email from the committee of Youth City Councils across the state asking us to set May 10<sup>th</sup> as a service day. If you have any ideas of service projects for

the May 10<sup>th</sup> date let us know. We are also planning Legislative Day. Each member introduced themselves. Renon Savage administered the Oath of Office to the Youth Council. ■ Employee of the Month is Police Officer Charlie Crosby.

**PUBLIC COMMENTS:** ■ Melodie Jett – as Don was talking about the Veterans Day, I wanted to put in a plug for Gateway, we had 100 or so Veterans come in for a bacon, egg and pancake breakfast and then 3 or 4 classes sang songs. It was nice to see the bond. Our future is in good hands. ■ Emma Smith – walking up the SE trail there is a big sign put up, do they own the trail, it says “only walk sunrise to sunset”, do they control us like this. Dan – Martin Tyner of Southwest Wildlife Foundation put the signs up, they do own the property, we do have a right-of-way. We have a good relationship with them. I will see what they are asking. I heard the same thing. Another thing, the Veterans Day, why are their funds cut, why do they have to take donations, why the RAP Tax do more, take some money from Shakespeare. Also the flags at the Veterans Park, they are in disrepair, if they put the green bridge up there with rap tax, they can afford to put up new flags.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED OCTOBER 16 & 23, 2013; (2) APPROVAL OF BILLS DATED OCTOBER 24 & NOVEMBER 7, 2013; (3) APPROVE LOWERING INSURANCE REQUIREMENT TO \$2 MILLION ON THE RAP TAX DISBURSEMENT AGREEMENT FOR FESTIVAL COUNTRY K-9'S - DIANE GIL; (4) APPROVE RESTORATION OF 69.92 HOURS OF SICK LEAVE FOR OFFICER JASON THOMAS – RICK HOLMAN; (5) APPROVE A COST REIMBURSEMENT AGREEMENTS WITH BERYL SOLAR, CEDAR VALLEY SOLAR AND BUCKHORN SOLAR FOR AN ECONOMIC DEVELOPMENT SOLAR PROJECT FOR PAYMENT OF THE CREATION OF A COMMUNITY DEVELOPMENT AREA (CDA) – BRENNAN WOOD:** Black – can we talk about item #4 first, if something happened to the regular employees not police or fire, if they had something happen to them could they have the same opportunity of restoration. Mayor – they can request that through the Personnel Policy. Rick – if we want to include in the paragraph to be more broad we can bring that back. Black – we should do that, if they receive physical damage as course of employment they should get the same opportunity.

Councilmember Cozzens moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Black; vote unanimous.

**CANVASS THE VOTES OF THE NOVEMBER 5, 2013 ELECTION – RENON SAVAGE:** the votes of the 2013 general election are as follows: Mayor - Maile Wilson 2500, John Black 1939, write-in votes 30; for City Council – Fred C Rowley 2347, Darin Workman 1682, Scott Jolley 2006, Ron Adams 2211, write-in votes 46; Cedar City Prop 1 (RAP Tax) Yes 2825, No 1319. A copy of the canvass is attached as Exhibit “A”.

Councilmember Marchant moved to approve the Canvass of the November 5, 2013 General Election; second by Councilmember Adams; vote unanimous.

**APPROVE A RESOLUTION APPOINTING HEIDI MILLER AS THE ENVIRONMENTAL CERTIFYING OFFICER FOR THE CDBG BLOCK GRANT – HEIDI MILLER:**

Councilmember Marchant moved to approve the resolution appointing Heidi Miller as the Environmental Certifying Officer for the CDBG Block Grant; second by Councilmember Black; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED: 0

**APPROVE A RESOLUTION AMENDING THE CITY'S BILLBOARD AND BANNER POLICY – BRENNAN WOOD:**

Councilmember Adams moved to approve the resolution amending the City's billboard & banner policy; second by Councilmember Cozzens; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED: 0

**EXECUTIVE SESSION – PROPERTY NEGOTIATIONS:**

**ADJOURN:** Councilmember Barnes moved to adjourn and move into the Executive Session at 6:07 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, CMC  
City Recorder

ort Criteria:  
Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2489	CED01-ASPHALT	10/08/2013	10-79-263 MAINTENANCE-STREETS	507.99	
2507	CED01-ASPHALT	10/23/2013	10-79-263 MAINTENANCE-STREETS	286.59	
Total ASHDOWN BROTHERS CONSTRUCTION:				794.58	
<b>BAKER &amp; TAYLOR</b>					
4010684080	415754 L102673 4-GENERAL COLLEC	10/29/2013	10-87-481 BOOKS-GENERAL COLLECTION	294.98	
4010684080	415754 L102673 4-YOUNG ADULT BO	10/29/2013	10-87-482 BOOKS-YOUNG ADULT	10.19	
4010684080	415754 L102673 4-CHILDREN BOOKS	10/29/2013	10-87-483 BOOKS-CHILDREN	32.35	
4010684511	415754 L102673 4-GENERAL COLLEC	10/29/2013	10-87-481 BOOKS-GENERAL COLLECTION	140.87	
4010684511	415754 L102673 4-YOUNG ADULT BO	10/29/2013	10-87-482 BOOKS-YOUNG ADULT	29.35	
4010684511	415754 L102673 4-CHILDREN BOOKS	10/29/2013	10-87-483 BOOKS-CHILDREN	9.59	
4010691208	415754 L102673 4-GENERAL COLLEC	11/05/2013	10-87-481 BOOKS-GENERAL COLLECTION	141.24	
4010691208	415754 L102673 4-YOUNG ADULT BO	11/05/2013	10-87-482 BOOKS-YOUNG ADULT	71.52	
4010691208	415754 L102673 4-CHILDREN BOOKS	11/05/2013	10-87-483 BOOKS-CHILDREN	56.84	
4010691973	415754 L102673 4-YOUNG ADULT BO	11/06/2013	10-87-482 BOOKS-YOUNG ADULT	258.10	
4010691973	415754 L102673 4-CHILDREN BOOKS	11/06/2013	10-87-483 BOOKS-CHILDREN	28.22	
4010693835	415754 L102673 4-GENERAL COLLEC	11/07/2013	10-87-481 BOOKS-GENERAL COLLECTION	38.00	
4010693835	415754 L102673 4-YOUNG ADULT BO	11/07/2013	10-87-482 BOOKS-YOUNG ADULT	163.44	
4010693835	415754 L102673 4-CHILDREN BOOKS	11/07/2013	10-87-483 BOOKS-CHILDREN	190.45	
10697308	415754 L102673 4-GENERAL COLLEC	11/12/2013	10-87-481 BOOKS-GENERAL COLLECTION	67.20	
10697308	415754 L102673 4-YOUNG ADULT BO	11/12/2013	10-87-482 BOOKS-YOUNG ADULT	17.38	
4010697308	415754 L102673 4-CHILDREN BOOKS	11/12/2013	10-87-483 BOOKS-CHILDREN	39.89	
4010700804	415754 L102673 4-GENERAL COLLEC	11/14/2013	10-87-481 BOOKS-GENERAL COLLECTION	58.79	
4010700804	415754 L102673 4-YOUNG ADULT BO	11/14/2013	10-87-482 BOOKS-YOUNG ADULT	53.82	
4010700804	415754 L102673 4-CHILDREN BOOKS	11/14/2013	10-87-483 BOOKS-CHILDREN	579.41	
4010701141	415754 L102673 4-GENERAL COLLEC	11/15/2013	10-87-481 BOOKS-GENERAL COLLECTION	68.40	
Total BAKER & TAYLOR:				2,348.03	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0583158	00844-DIESEL	11/19/2013	10-83-270 UTILITIES	1,610.00	
0583424	00844-#1 DIESEL L.S. DYED	11/15/2013	53-56-251 GAS & OIL	1,964.73	
Total BETTRIDGE DISTRIBUTING, KEN:				3,574.73	
<b>BLUE STAKES OF UTAH</b>					
UT201302565	CEDARC-STAKING CHARGES	10/31/2013	51-40-255 WATER SYSTEM MAINTENANCE	164.09	
Total BLUE STAKES OF UTAH:				164.09	
<b>BRADSHAW CHEVROLET</b>					
15439	TOWING	10/01/2013	56-40-262 BUILDING & GROUND MAINTENANCE	29.50	
15441	TOWING	10/01/2013	56-40-262 BUILDING & GROUND MAINTENANCE	29.50	
15442	TOWING	10/01/2013	56-40-262 BUILDING & GROUND MAINTENANCE	29.50	
15443	TOWING	10/01/2013	56-40-262 BUILDING & GROUND MAINTENANCE	29.50	
15458	TOWING	10/01/2013	56-40-262 BUILDING & GROUND MAINTENANCE	29.50	
Total BRADSHAW CHEVROLET:				147.50	
<b>BUYWYZ, LLC</b>					
60777	SHELVING	11/25/2013	20-40-480 SPECIAL DEPARTMENT SUPPLIES	1,103.94	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BUYWYZ, LLC:				1,103.94	
<b>CAROLLO ENGINEERS</b>					
0131364	WWTP NITRATE MITIGATION PROJEC	11/05/2013	53-56-730 CAP OUTLAY-IMPROVEMENTS	21,852.00	
Total CAROLLO ENGINEERS:				21,852.00	
<b>CASELLE</b>					
52938	CONTRACT SUPPORT	11/01/2013	10-41-310 PROF & TECH SERVICES	858.00	
53487	SOURCE CODE ESCROW	11/08/2013	10-41-310 PROF & TECH SERVICES	200.00	
Total CASELLE:				1,058.00	
<b>CEDAR CITY COCA COLA</b>					
197286	CONCESSIONS MERCHANDISE	11/11/2013	20-40-482 MERCHANDISE-CONCESSIONS	495.29	
Total CEDAR CITY COCA COLA:				495.29	
<b>CEDAR CITY MUSIC ARTS</b>					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	4,850.00	
Total CEDAR CITY MUSIC ARTS:				4,850.00	
<b>CEDAR LIVESTOCK &amp; HERITAGE</b>					
2014	RAP TAX DISBURSEMENT	10/04/2013	29-40-100 DISTRIBUTIONS TO ARTS	4,500.00	
Total CEDAR LIVESTOCK & HERITAGE:				4,500.00	
<b>CEDAR STORAGE, LLC</b>					
DEC 2013	STORAGE UNIT RENTAL	11/17/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	44.00	
Total CEDAR STORAGE, LLC:				44.00	
<b>CENTURY LINK</b>					
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-41-280 TELEPHONE	110.62	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-42-280 TELEPHONE	27.27	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-44-280 TELEPHONE	32.22	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-60-280 TELEPHONE	19.33	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-70-280 TELEPHONE	344.70	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-73-280 TELEPHONE	193.62	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-75-280 TELEPHONE	38.67	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-76-280 TELEPHONE	95.76	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-77-280 TELEPHONE	27.27	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-78-280 TELEPHONE	27.27	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-79-280 TELEPHONE	27.27	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-81-280 TELEPHONE	71.95	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-83-280 TELEPHONE	27.27	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-84-280 TELEPHONE	109.08	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-87-280 TELEPHONE	109.08	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-90-280 TELEPHONE	27.27	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	10-92-280 TELEPHONE	112.11	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	20-40-280 TELEPHONE	163.62	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	22-40-280 TELEPHONE	27.27	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	24-40-280 TELEPHONE	136.35	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	28-40-280 TELEPHONE	223.62	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	51-40-280 TELEPHONE	136.35	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	52-55-280 TELEPHONE	190.89	11/27/2013



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	53-56-280 TELEPHONE	136.35	11/27/2013
NOV 2013	TELEPHONE-NOV 2013	11/07/2013	56-41-280 TELEPHONE	54.57	11/27/2013
Total CENTURY LINK:				2,469.78	
<b>COAL CREEK IRRIGATION COMPANY</b>					
20	ANNUAL IRRIGATION SHARE ASSESS	10/26/2013	51-40-315 IRRIGATION EXPENSE	1,061.17	
Total COAL CREEK IRRIGATION COMPANY:				1,061.17	
<b>CURTIS &amp; SONS, L.N.</b>					
3129712-01	3999-SUPPLIES	11/07/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	170.08	
Total CURTIS & SONS, L.N.:				170.08	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
115216	YARD MAINTENANCE	11/09/2013	10-87-262 BUILDING & GROUND MAINTENANCE	36.00	
115224	LAWN CARE	11/09/2013	24-40-262 BUILDING & GROUND MAINTENANCE	36.00	
Total DANVILLE SERVICES OF UTAH, LLC:				72.00	
<b>DAVIDSON TITLES, INC.</b>					
238281	BOOKS	11/04/2013	10-87-483 BOOKS-CHILDREN	480.05	
Total DAVIDSON TITLES, INC.:				480.05	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
33596	FIRE DAMPER MOTOR	11/18/2013	10-92-252 EQUIPMENT MAINTENANCE	410.00	
33634	SERVICE CALL	11/13/2013	10-92-252 EQUIPMENT MAINTENANCE	125.00	
Total DAVIS HEATING & A/C SERVICE:				535.00	
<b>DIV OF OCCUPATIONAL &amp; PROF LIC</b>					
093013	BLDG SRCHG REPORT	11/25/2013	10-75-612 BUILDING PERMIT SURCHARGE	841.84	
Total DIV OF OCCUPATIONAL & PROF LIC:				841.84	
<b>DIVISION OF WATER QUALITY</b>					
111813	CERT RENEWAL-A. BUFFINGTON	11/18/2013	53-56-310 PROF & TECH SERVICES	25.00	
Total DIVISION OF WATER QUALITY:				25.00	
<b>DOCUMENT SOLUTIONS</b>					
27871	LARGE FORMAT COPIER MAINT. AGR	11/01/2013	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
<b>ELITE HOME SECURITY</b>					
10521	SECURITY MONITORING	11/01/2013	20-40-280 TELEPHONE	28.99	
Total ELITE HOME SECURITY:				28.99	
<b>FASTENAL</b>					
UTCED45792	HANDICAP METAL RAMP	10/28/2013	10-79-264 MAINTENANCE-SIDEWALKS	4.72	
Total FASTENAL:				4.72	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date P
<b>GLEAVE CONCRETE &amp; SLIPFORM</b>					
259	CONCRETE WORK-LEAKS	11/12/2013	51-40-256 MAINTENANCE-CONCRETE	630.00	
Total GLEAVE CONCRETE & SLIPFORM:				630.00	
<b>H &amp; E EQUIPMENT SERVICES</b>					
91396424	TIRES	10/21/2013	53-56-252 EQUIPMENT MAINTENANCE	1,000.00	
Total H & E EQUIPMENT SERVICES:				1,000.00	
<b>HERON INSTRUMENTS INC.</b>					
12956	50 FT DIPPER	05/22/2013	53-56-252 EQUIPMENT MAINTENANCE	572.00	
Total HERON INSTRUMENTS INC.:				572.00	
<b>HINTON BURDICK</b>					
104140	AUDIT FEE FY 12/13	10/31/2013	10-41-311 PROF SERVICES-AUDITING	845.30	
Total HINTON BURDICK:				845.30	
<b>HONNEN EQUIPMENT</b>					
527262	BACKHOE REPAIR	11/19/2013	51-40-252 EQUIPMENT MAINTENANCE	136.00	
Total HONNEN EQUIPMENT:				136.00	
<b>HORROCKS ENGINEERS</b>					
32830	SOUTH INTERCHANGE LANDSCAPIN	11/11/2013	47-40-730 CAP OUTLAY-SOUTH INTERCHANGE	11,005.28	
Total HORROCKS ENGINEERS:				11,005.28	
<b>IMPERIAL WINDOW &amp; DOOR INC.</b>					
77366	REPAIR	11/07/2013	51-40-262 MAINTENANCE-WELL HOUSES	155.00	
Total IMPERIAL WINDOW & DOOR INC.:				155.00	
<b>INFOWEST</b>					
1448582	INTERNET SERVICES	11/01/2013	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				39.95	
<b>INTERMOUNTAIN FARMERS</b>					
1003080018	SUPPLIES	11/12/2013	53-56-262 BUILDING & GROUND MAINTENANCE	31.96	
1003080405	SUPPLIES	11/12/2013	53-56-262 BUILDING & GROUND MAINTENANCE	13.99	
1003081744	SHOVEL	11/12/2013	52-55-480 SPECIAL DEPARTMENT SUPPLIES	9.99	
Total INTERMOUNTAIN FARMERS:				55.94	
<b>INTERMOUNTAIN GIS TECHNOLOGIES</b>					
110813	ON-SITE GIS CONSULTING	11/08/2013	10-81-310 PROF & TECH SERVICES	280.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				280.00	
<b>IRON COUNTY AUDITOR</b>					
JUNE 2013	LANDFILL REM.-JUNE 2013	11/20/2013	55-21312 COUNTY REMITTANCE PAYABLE	28,842.98	11/27/2013
OCT 2013	LANDFILL REM.-OCT 2013	11/20/2013	55-21312 COUNTY REMITTANCE PAYABLE	29,078.40	11/27/2013
Total IRON COUNTY AUDITOR:				57,921.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>IRON COUNTY LANDFILL</b>					
8786	LANDFILL - OCT 2013	11/12/2013	10-42-270 UTILITIES	6.24	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	10-76-270 UTILITIES	3.12	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	10-87-270 UTILITIES	6.24	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	10-90-270 UTILITIES	15.60	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	10-92-270 UTILITIES	6.24	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	24-40-270 UTILITIES	15.60	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	28-40-270 UTILITIES	21.84	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	61-40-270 UTILITIES	6.24	11/27/2013
8786	LANDFILL - OCT 2013	11/12/2013	53-56-270 UTILITIES	118.80	11/27/2013
Total IRON COUNTY LANDFILL:				199.92	
<b>J.P. COOKE COMPANY</b>					
7561	ANIMAL LICENSE TAGS	11/05/2013	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	110.50	
Total J.P. COOKE COMPANY:				110.50	
<b>JENKINS OIL COMPANY</b>					
0439312	GAS & OIL	08/14/2013	10-90-251 GAS & OIL	350.00	
0449756	GAS & OIL	11/06/2013	10-79-251 GAS & OIL	3,185.60	
0449775	GAS & OIL	11/15/2013	10-79-251 GAS & OIL	2,527.00	
Total JENKINS OIL COMPANY:				6,042.60	
<b>LABOR COMMISSION-SAFETY DIV</b>					
J036607	BOILER INSPECTION	11/07/2013	24-40-262 BUILDING & GROUND MAINTENANCE	120.00	
Total LABOR COMMISSION-SAFETY DIV:				120.00	
<b>LAIRD CAMPBELL</b>					
HC131024	PIANO REPAIR	10/25/2013	10-92-252 EQUIPMENT MAINTENANCE	30.00	
HC131107	TUNE GRAND PIANO	11/07/2013	10-92-252 EQUIPMENT MAINTENANCE	75.00	
Total LAIRD CAMPBELL:				105.00	
<b>LEGACY EQUIPMENT</b>					
60787	PARTS	11/01/2013	10-78-930 INVENTORY	133.84	
61710	PARTS	11/11/2013	10-78-930 INVENTORY	242.29	
Total LEGACY EQUIPMENT:				376.13	
<b>LES OLSON COMPANY</b>					
EA485620	08-CEDCI - SERVICE CONTRACT	10/28/2013	53-56-240 OFFICE SUPPLIES & EXPENSE	63.25	
Total LES OLSON COMPANY:				63.25	
<b>LEXISNEXIS</b>					
1310122012	119TRN-ONLINE & RELATED CHARGE	10/31/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	246.00	
Total LEXISNEXIS:				246.00	
<b>LIN'S MARKETPLACE</b>					
888579	SUPPLIES	10/30/2013	10-77-610 SUNDRY	28.98	
Total LIN'S MARKETPLACE:				28.98	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Printed
<b>LOCKER ROOM SPORTS</b>					
06651	BASKETBALL SHIRTS	11/13/2013	10-84-480 SPECIAL DEPARTMENT SUPPLIES	125.00	
08648	BASKETBALL SHIRTS	11/13/2013	10-84-480 SPECIAL DEPARTMENT SUPPLIES	5,687.50	
Total LOCKER ROOM SPORTS:				5,812.50	
<b>LYLE SIGNS, INC</b>					
1125176	SIGNS	10/17/2013	10-78-930 INVENTORY	825.27	
1131799	SIGNS	10/30/2013	10-78-930 INVENTORY	155.34	
Total LYLE SIGNS, INC:				980.61	
<b>M.S. CONCRETE</b>					
1653	CONCRETE WORK	10/31/2013	10-79-264 MAINTENANCE-SIDEWALKS	805.25	
Total M.S. CONCRETE:				805.25	
<b>MAIL FINANCE INC.</b>					
N4254603	LEASE PAYMENT	10/13/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	584.67	
Total MAIL FINANCE INC.:				584.67	
<b>MANTI PUBLIC LIBRARY</b>					
110613	BOOK RETURN POSTAGE	11/06/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	2.40	
Total MANTI PUBLIC LIBRARY:				2.40	
<b>MATT'S SPRINGS &amp; REPAIRS</b>					
6893	CCC-PARTS	11/07/2013	10-78-930 INVENTORY	567.70	
Total MATT'S SPRINGS & REPAIRS:				567.70	
<b>MELANIE LATHIM-CUSTOM FIT DSGN</b>					
101948	UNIFORM ALTERATIONS	09/23/2013	10-70-451 UNIFORM MAINTENANCE	81.00	
101949	UNIFORM ALTERATIONS	11/19/2013	10-70-451 UNIFORM MAINTENANCE	90.00	
Total MELANIE LATHIM-CUSTOM FIT DSGN:				171.00	
<b>MICROMARKETING LLC ATTN: AR</b>					
497034	15980-GENERAL COLLECTION	09/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	84.97	
502428	15980-GENERAL COLLECTION	10/29/2013	10-87-481 BOOKS-GENERAL COLLECTION	25.20	
502545	15980-CHILDREN'S BOOKS	10/29/2013	10-87-483 BOOKS-CHILDREN	25.18	
502703	15980-YOUNG ADULT BOOKS	10/28/2013	10-87-482 BOOKS-YOUNG ADULT	8.50	
503092	15980-YOUNG ADULT BOOKS	10/30/2013	10-87-482 BOOKS-YOUNG ADULT	65.48	
503283	15980-CHILDREN'S BOOKS	11/05/2013	10-87-483 BOOKS-CHILDREN	16.19	
503362	15980-YOUNG ADULT BOOKS	11/05/2013	10-87-482 BOOKS-YOUNG ADULT	75.36	
503690	15980-YOUNG ADULT BOOKS	11/06/2013	10-87-482 BOOKS-YOUNG ADULT	29.99	
503869	15980-GENERAL COLLECTION	11/04/2013	10-87-481 BOOKS-GENERAL COLLECTION	77.33	
504016	15980-GENERAL COLLECTION	11/11/2013	10-87-481 BOOKS-GENERAL COLLECTION	12.89	
504217	15980-YOUNG ADULT BOOKS	11/12/2013	10-87-482 BOOKS-YOUNG ADULT	16.19	
Total MICROMARKETING LLC ATTN: AR:				437.28	
<b>MJG, INC.</b>					
4371	MAINTENANCE TESTS	11/07/2013	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>MOUNTAIN WEST COMPUTERS</b>					
38205	HOSTING EXCHANGE	10/31/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
38221	COMPUTER	10/31/2013	10-90-480 SPECIAL DEPARTMENT SUPPLIES	948.00	
38269	COMPUTER	11/04/2013	10-75-240 OFFICE SUPPLIES & EXPENSE	800.00	
38332	WIRELESS ACCESS POINT	11/08/2013	53-56-252 EQUIPMENT MAINTENANCE	59.00	
38377	COMPUTER SUPPLIES	11/12/2013	10-70-246 COMPUTER SUPPLIES	100.00	
38471	HARD DRIVE	11/18/2013	10-73-240 OFFICE SUPPLIES & EXPENSE	69.00	
Total MOUNTAIN WEST COMPUTERS:				2,021.00	
<b>MUSCO SPORTS LIGHTING</b>					
253669	YETI ICE RINK	11/08/2013	41-40-790 CAP OUTLAY-RAP TAX	21,900.00	
Total MUSCO SPORTS LIGHTING:				21,900.00	
<b>NUCO2</b>					
40090259	CHEMICALS	10/31/2013	20-40-254 CHEMICALS	327.13	
40189931	CHEMICALS	12/01/2013	20-40-254 CHEMICALS	53.07	
40246825	CHEMICALS	11/12/2013	20-40-254 CHEMICALS	327.13	
Total NUCO2:				707.33	
<b>OLD DOMINION BRUSH</b>					
0050199-IN	PARTS	10/31/2013	10-78-930 INVENTORY	698.74	
0050346-IN	PARTS	11/01/2013	10-78-930 INVENTORY	71.63	
Total OLD DOMINION BRUSH:				770.37	
<b>PENWORTHY COMPANY</b>					
556087	CHILDRENS MATERIALS	11/05/2013	10-87-483 BOOKS-CHILDREN	205.72	
Total PENWORTHY COMPANY:				205.72	
<b>PRECISION DEVELOPMENT, INC.</b>					
1558	STORM DRAIN UPSIZING	10/30/2013	54-40-732 CAP OUTLAY-LINE UPSIZING	18,827.53	
Total PRECISION DEVELOPMENT, INC.:				18,827.53	
<b>PROFESSIONAL TREE SERVICE</b>					
1005	URBAN FORESTRY PROGRAM	11/06/2013	10-83-482 URBAN FORESTRY PROGRAM	18,000.00	
788	TREE PRUNING	11/20/2013	10-83-482 URBAN FORESTRY PROGRAM	2,250.00	
Total PROFESSIONAL TREE SERVICE:				20,250.00	
<b>PROFROMA BUSINESS COMMUNICATIONS</b>					
0804000531	HALLOWEEN PARTY	11/11/2013	20-40-312 PROGRAM MARKETING	164.99	
Total PROFROMA BUSINESS COMMUNICATIONS:				164.99	
<b>QUALITY BOOKS, INC.</b>					
173802	BOOKS	10/10/2013	10-87-482 BOOKS-YOUNG ADULT	184.19	
Total QUALITY BOOKS, INC.:				184.19	
<b>WESTAR GAS</b>					
V 2013	NTRL GAS-NOV 2013	11/11/2013	10-42-270 UTILITIES	798.73	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	10-73-270 UTILITIES	373.63	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	10-87-270 UTILITIES	1,091.99	11/27/2013

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	10-92-270 UTILITIES	1,788.38	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	28-40-270 UTILITIES	256.75	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	52-55-270 UTILITIES	14.62	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	53-56-270 UTILITIES	4,485.01	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	10-73-270 UTILITIES	55.49	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	10-76-270 UTILITIES	46.35	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	10-90-270 UTILITIES	24.69	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	20-40-270 UTILITIES	8,519.74	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	22-40-270 UTILITIES	42.71	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	24-40-270 UTILITIES	268.95	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	52-55-270 UTILITIES	22.26	11/27/2013
NOV 2013	NTRL GAS-NOV 2013	11/11/2013	61-40-270 UTILITIES	190.58	11/27/2013
Total QUESTAR GAS:				17,979.88	
<b>R-57 ELECTRIC</b>					
1007	MAIN ST OUTLETS	11/04/2013	10-53-671 MAIN STREET DECORATION SUPPORT	359.03	
1008	CHLORINATOR SERVICE	11/08/2013	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	1,080.71	
995	MAIN ST OUTLETS	10/28/2013	10-53-671 MAIN STREET DECORATION SUPPORT	134.04	
Total R-57 ELECTRIC:				1,573.78	
<b>RANDOM HOUSE INC.</b>					
1088490776	9032490000-GENERAL COLLECTION B	11/01/2013	10-87-481 BOOKS-GENERAL COLLECTION	20.25	
1088598694	9032490000-GENERAL COLLECTION B	11/15/2013	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total RANDOM HOUSE INC.:				41.25	
<b>RECORDED BOOKS, LLC</b>					
74826294	1501705-CHILDRENS BOOKS	11/08/2013	10-87-483 BOOKS-CHILDREN	997.60	
74830817	1501705-GENERAL COLLECTION BOO	11/08/2013	10-87-481 BOOKS-GENERAL COLLECTION	113.02	
74831480	1501705-GENERAL COLLECTION BOO	11/12/2013	10-87-481 BOOKS-GENERAL COLLECTION	175.49	
74832459	1501705-GENERAL COLLECTION BOO	11/14/2013	10-87-481 BOOKS-GENERAL COLLECTION	64.60	
74836470	1501705-GENERAL COLLECTION BOO	11/15/2013	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				1,407.61	
<b>REDMOND MINERALS, INC</b>					
220155	ROAD SALTS	10/09/2013	10-79-267 MAINTENANCE-SNOW REMOVAL	60.00	
220909	ROAD SALTS	11/05/2013	10-79-267 MAINTENANCE-SNOW REMOVAL	2,252.36	
220954	ROAD SALTS	11/06/2013	10-79-267 MAINTENANCE-SNOW REMOVAL	2,297.24	
220989	ROAD SALTS	11/07/2013	10-79-267 MAINTENANCE-SNOW REMOVAL	1,241.90	
221071	ROAD SALTS	11/12/2013	10-79-267 MAINTENANCE-SNOW REMOVAL	632.72	
221160	ROAD SALTS	11/14/2013	10-79-267 MAINTENANCE-SNOW REMOVAL	680.90	
221223	ROAD SALTS	11/18/2013	10-79-267 MAINTENANCE-SNOW REMOVAL	620.84	
Total REDMOND MINERALS, INC:				7,785.96	
<b>REHRIG PACIFIC COMPANY</b>					
LA182303	TRASH CANS	10/17/2013	55-40-481 GARBAGE CANS	20,967.65	
Total REHRIG PACIFIC COMPANY:				20,967.65	
<b>RICE MACHINE WORKS</b>					
00755	REPAIRS #5 WELL	09/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	6,264.70	
Total RICE MACHINE WORKS:				6,264.70	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ROBERT STAM</b>					
42359	EQUIPMENT INSPECTION & REPAIR	11/19/2013	10-92-252 EQUIPMENT MAINTENANCE	1,413.50	
Total ROBERT STAM:				1,413.50	
<b>ROBINSON FENCING</b>					
2141	FENCE REPAIRS	11/05/2013	10-79-263 MAINTENANCE-STREETS	902.00	
Total ROBINSON FENCING:				902.00	
<b>ROCKY MOUNTAIN POWER</b>					
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-42-270 UTILITIES	3,669.52	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-53-635 FESTIVAL PROMOTIONS	84.62	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-60-270 UTILITIES	457.93	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-73-270 UTILITIES	849.05	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-76-270 UTILITIES	354.57	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-79-272 UTILITIES-RAIL ROAD CROSSING	56.11	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-79-271 UTILITIES-STREET LIGHTING	7,730.23	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-83-270 UTILITIES	3,111.52	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-87-270 UTILITIES	2,726.41	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-90-270 UTILITIES	1,089.54	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	10-92-270 UTILITIES	4,154.50	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	20-40-270 UTILITIES	7,126.81	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	22-40-270 UTILITIES	200.55	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	24-40-270 UTILITIES	3,382.12	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	28-40-270 UTILITIES	3,717.26	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	51-40-270 UTILITIES	44,807.87	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	52-55-270 UTILITIES	2,172.08	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	53-56-270 UTILITIES	23,434.42	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	55-40-270 UTILITIES	11.80	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	56-41-270 UTILITIES	437.09	11/27/2013
OCT 2013	POWER BILL-OCT 2013	11/01/2013	61-40-270 UTILITIES	876.62	11/27/2013
Total ROCKY MOUNTAIN POWER:				110,450.62	
<b>ROCKY MOUNTAIN TRANSIT &amp; LASER</b>					
88151	COPIER & PLOTTER SUPPLIES	11/11/2013	10-81-240 OFFICE SUPPLIES & EXPENSE	143.00	
Total ROCKY MOUNTAIN TRANSIT & LASER:				143.00	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
5781	GARBAGE DISPOSAL	11/08/2013	10-83-262 BUILDING & GROUND MAINTENANCE	194.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				194.00	
<b>ROYAL WHOLESALE ELECTRIC</b>					
0980-160778	ELECTRIC SUPPLY	10/28/2013	53-56-252 EQUIPMENT MAINTENANCE	481.00	
0980-488534	ELECTRIC SUPPLY	10/24/2013	53-56-252 EQUIPMENT MAINTENANCE	745.14	
0980-488923	ELECTRIC SUPPLY	10/24/2013	53-56-252 EQUIPMENT MAINTENANCE	33.00	
0980-490334	ELECTRIC SUPPLY	11/08/2013	24-40-262 BUILDING & GROUND MAINTENANCE	908.00	
Total ROYAL WHOLESALE ELECTRIC:				1,205.14	
<b>RUBICK'S CUDE YOUTH SQUARE DANCERS</b>					
314	RAP TAX DISBURSEMENT	11/21/2013	29-40-100 DISTRIBUTIONS TO ARTS	400.00	
Total RUBICK'S CUDE YOUTH SQUARE DANCERS:				400.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date F
<b>RUSH TRUCK CENTERS</b>					
215-271150	PARTS	10/25/2013	10-78-930 INVENTORY	41.34	
215-271272	PARTS	10/31/2013	10-78-930 INVENTORY	593.37	
215-271326	PARTS	11/06/2013	10-78-930 INVENTORY	37.04	
Total RUSH TRUCK CENTERS:				671.75	
<b>SCHMIDT CONSTRUCTION</b>					
09377	ROAD BASE	10/29/2013	51-40-255 WATER SYSTEM MAINTENANCE	49.24	
09395	SOUTH TANK	11/06/2013	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	873.40	
09398	SOUTH TANK	11/07/2013	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	842.40	
09404	300 WEST STORM DR PH 4	11/15/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	15,000.00	
09414	ROAD BASE	11/14/2013	10-79-264 MAINTENANCE-SIDEWALKS	63.76	
Total SCHMIDT CONSTRUCTION:				16,828.80	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
845750	GAS CYLINDER CONTRACT RENEWA	10/30/2013	53-56-252 EQUIPMENT MAINTENANCE	200.00	
845858	100592-MISCELLANEOUS SUPPLIES	10/31/2013	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
846020	100592-MISCELLANEOUS SUPPLIES	10/31/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,410.98	
847031	100592-MISCELLANEOUS SUPPLIES	11/06/2013	51-40-255 WATER SYSTEM MAINTENANCE	2,553.89	
848007	100592-MISCELLANEOUS SUPPLIES	11/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	184.00	
848252	100592-MISCELLANEOUS SUPPLIES	11/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	215.67	
848271	100592-SHURTZ SPRING	11/01/2013	51-40-734 CAP OUTLAY-SHURTZ SPRING LINE	659.24	
848293	100592-MISCELLANEOUS SUPPLIES	11/13/2013	51-40-255 WATER SYSTEM MAINTENANCE	729.40	
848472	100592-MISCELLANEOUS SUPPLIES	11/13/2013	51-40-255 WATER SYSTEM MAINTENANCE	170.70	
849081	100592-MISCELLANEOUS SUPPLIES	11/18/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,441.97	
G06627	100592-MISCELLANEOUS SUPPLIES	10/18/2013	51-40-255 WATER SYSTEM MAINTENANCE	71.20	
Total SCHOLZEN PRODUCTS COMPANY:				8,068.39	
<b>SHARKY LLC</b>					
3687	CHEMICALS	11/15/2013	20-40-254 CHEMICALS	374.50	
Total SHARKY LLC:				374.50	
<b>SIX STATES DISTRIBUTORS, INC.</b>					
21 000000	010009835-REPAIRS	11/22/2013	10-73-252 EQUIPMENT MAINTENANCE	26.50	
Total SIX STATES DISTRIBUTORS, INC.:				26.50	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2127000.001	113-MISC SUPPLIES	10/31/2013	51-40-255 WATER SYSTEM MAINTENANCE	307.04	
Total SOUTHWEST PLUMBING SUPPLY:				307.04	
<b>SOUTHWEST PUBLISHING</b>					
6049	MOTHER OF THE YEAR PROGRAM	11/06/2013	10-53-645 CITY IMAGE CAMPAIGN	178.00	
Total SOUTHWEST PUBLISHING:				178.00	
<b>SPECTRUM</b>					
2000015310	06100014 000-L8795 ASPHALT	09/10/2013	24-40-820 STATE GRANT-AIRPORT IMPROVEMEN	506.17	
2000019026	06100014 000-L8891 NOT OF MEETIN	10/28/2013	10-41-220 PUBLIC NOTICES	106.69	
2000019030	06100014 000-L8893 NOT OF WORKE	10/26/2013	10-41-220 PUBLIC NOTICES	110.32	
2000019038	06100014 000-L8898 NOT OF ORD	10/26/2013	10-41-220 PUBLIC NOTICES	94.24	



invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SPECTRUM:				817.42	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
4790	STRIPING	11/20/2013	10-79-266 MAINTENANCE-STRIPING	1,877.20	
Total STRAIGHT STRIPE PAINTING, INC.:				1,877.20	
<b>SUNROC CORPORATION</b>					
40223942	CEDCI-SLURRY/ASPHALT/BASE	10/28/2013	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
40224256	CEDCI-SLURRY/ASPHALT/BASE	10/29/2013	51-40-255 WATER SYSTEM MAINTENANCE	385.00	
40224884	CEDCI-SLURRY/ASPHALT/BASE	10/31/2013	51-40-255 WATER SYSTEM MAINTENANCE	165.00	
40225536	CEDCI-SLURRY/ASPHALT/BASE	11/04/2013	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
40225911	CEDCI-CONCRETE BLOCKS	11/05/2013	54-40-253 INFRASTRUCTURE MAINTENANCE	150.00	
40227303	CEDCI-SLURRY/ASPHALT/BASE	11/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	495.00	
Total SUNROC CORPORATION:				2,075.00	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0025346	WATER LAB TESTING	10/31/2013	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0025366	LAB SERVICES	11/01/2013	53-56-312 TESTING	804.00	
S0025426	WATER LAB TESTING	11/14/2013	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
Total SUU ACCOUNTS RECEIVABLE:				1,124.00	
<b>SYSCO LAS VEGAS INC.</b>					
1050051 3	CONCESSIONS MERCHANDISE	11/05/2013	20-40-482 MERCHANDISE-CONCESSIONS	892.76	
Total SYSCO LAS VEGAS INC.:				892.76	
<b>TACTEC</b>					
13231	RADIOS	10/30/2013	10-79-252 EQUIPMENT MAINTENANCE	1,004.00	
13250	RADIO PARTS	11/08/2013	10-75-450 SPECIAL PUBLIC SAFETY SUPPLIES	15.41	
Total TACTEC:				1,019.41	
<b>THE LIBRARY CORPORATION</b>					
2014010089	240103-SIP PROTOCOL	10/15/2013	10-87-312 COMPUTER & TECH CONTRACTS	799.00	
Total THE LIBRARY CORPORATION:				799.00	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
7408	INSPECTIONS	11/04/2013	10-90-262 BUILDING & GROUND MAINTENANCE	74.00	
7441	INSPECTIONS	11/14/2013	10-42-262 BUILDING & GROUND MAINTENANCE	404.50	
Total TONGS FIRE EXTINGUISHER SER.:				478.50	
<b>UNIFIRST CORPORATION</b>					
352 0319020	RUG CLEANING	11/06/2013	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0319184	UNIFORM SERVICES	11/08/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0319184	MATS & MOPS	11/08/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
352 0319562	UNIFORM SERVICE	11/13/2013	10-78-451 UNIFORM SERVICE	77.70	
352 0319688	UNIFORM SERVICES	11/15/2013	53-56-451 UNIFORM SERVICE	64.52	
352 0320070	UNIFORM SERVICE	11/20/2013	10-78-451 UNIFORM SERVICE	88.30	
2 0320193	UNIFORM SERVICES	11/22/2013	53-56-451 UNIFORM SERVICE	42.96	
2 0320193	MATS & MOPS	11/22/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date
Total UNIFIRST CORPORATION:				342.96	
<b>UPPER CASE PRINTING, INK.</b>					
7568	NEWSLETTERS	11/06/2013	10-41-221 NEWSLETTER	494.45	
7608	BILLING SUPPLIES	11/18/2013	51-40-240 OFFICE SUPPLIES & EXPENSE	4,803.00	
Total UPPER CASE PRINTING, INK.:				5,297.45	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
147007	1057.0 WKRS COMP	11/12/2013	10-41-134 WORKERS COMPENSATION	356.06	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-42-134 WORKERS COMPENSATION	25.33	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-44-134 WORKERS COMPENSATION	266.69	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-60-134 WORKERS COMPENSATION	115.40	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-70-134 WORKERS COMPENSATION	2,851.30	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-73-134 WORKERS COMPENSATION	986.56	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-75-134 WORKERS COMPENSATION	172.40	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-76-134 WORKERS COMPENSATION	151.29	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-77-134 WORKERS COMPENSATION	121.74	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-78-134 WORKERS COMPENSATION	352.54	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-79-134 WORKERS COMPENSATION	506.65	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-81-134 WORKERS COMPENSATION	559.42	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-83-134 WORKERS COMPENSATION	486.24	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-84-134 WORKERS COMPENSATION	178.73	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-87-134 WORKERS COMPENSATION	30.26	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-90-134 WORKERS COMPENSATION	74.59	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	10-92-134 WORKERS COMPENSATION	147.77	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	20-40-134 WORKERS COMPENSATION	138.62	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	22-40-134 WORKERS COMPENSATION	3.52	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	24-40-134 WORKERS COMPENSATION	140.74	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	28-40-134 WORKERS COMPENSATION	221.66	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	51-40-134 WORKERS COMPENSATION	895.08	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	52-55-134 WORKERS COMPENSATION	273.03	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	53-56-134 WORKERS COMPENSATION	548.16	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	54-40-134 WORKERS COMPENSATION	147.07	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	55-40-134 WORKERS COMPENSATION	463.72	11/27/2013
147007	1057.0 WKRS COMP	11/12/2013	61-40-134 WORKERS COMPENSATION	14.36	11/27/2013
Total UTAH LOCAL GOVERNMENTS TRUST:				10,228.93	
<b>UTAH RISK MGMT MUTUAL ASSN</b>					
2014-000051	DEDUCTIBLES FOR CLAIMS	11/07/2013	10-70-511 LEGAL CLAIMS	6,906.70	
Total UTAH RISK MGMT MUTUAL ASSN:				6,906.70	
<b>UTAH SHAKESPEAREAN FESTIVAL</b>					
2014	RAP TAX DISBURSEMENT	11/05/2013	29-40-100 DISTRIBUTIONS TO ARTS	30,072.00	
Total UTAH SHAKESPEAREAN FESTIVAL:				30,072.00	
<b>UTAH STATE RETIREMENT BOARD</b>					
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-41-132 EMPLOYEE INSURANCE	207.25	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-42-132 EMPLOYEE INSURANCE	3.90	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-44-132 EMPLOYEE INSURANCE	123.70	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-60-132 EMPLOYEE INSURANCE	49.71	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-70-132 EMPLOYEE INSURANCE	747.80	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-75-132 EMPLOYEE INSURANCE	46.92	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-76-132 EMPLOYEE INSURANCE	40.39	11/27/2013

invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-77-132 EMPLOYEE INSURANCE	35.00	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-78-132 EMPLOYEE INSURANCE	111.56	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-79-132 EMPLOYEE INSURANCE	139.64	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-81-132 EMPLOYEE INSURANCE	142.56	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-83-132 EMPLOYEE INSURANCE	56.00	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-84-132 EMPLOYEE INSURANCE	61.36	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-87-132 EMPLOYEE INSURANCE	77.95	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-90-132 EMPLOYEE INSURANCE	20.28	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	10-92-132 EMPLOYEE INSURANCE	40.81	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	20-40-132 EMPLOYEE INSURANCE	11.71	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	24-40-132 EMPLOYEE INSURANCE	38.16	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	28-40-132 EMPLOYEE INSURANCE	53.01	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	51-40-132 EMPLOYEE INSURANCE	201.00	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	52-55-132 EMPLOYEE INSURANCE	73.16	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	53-56-132 EMPLOYEE INSURANCE	125.64	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	54-40-132 EMPLOYEE INSURANCE	17.51	11/27/2013
OCT 2013	LONG TERM DISABILITY-774	11/20/2013	55-40-132 EMPLOYEE INSURANCE	49.99	11/27/2013
Total UTAH STATE RETIREMENT BOARD:				2,475.01	
UTAH STATE TAX COMMISSION					
OCT 2013	SALES TAX OCT 2013	11/19/2013	10-34-754 CROSS HOLLOW CENTER USE FEES	157.41	11/27/2013
OCT 2013	SALES TAX OCT 2013	11/19/2013	10-41-612 SALES TAX	44.21	11/27/2013
OCT 2013	SALES TAX OCT 2013	11/19/2013	20-40-612 SALES TAX	973.48	11/27/2013
OCT 2013	SALES TAX OCT 2013	11/19/2013	28-40-612 SALES TAX	1,753.27	11/27/2013
OCT 2013	SALES TAX OCT 2013	11/19/2013	55-40-612 SALES TAX	106.97	11/27/2013
Total UTAH STATE TAX COMMISSION:				3,035.34	
VEE CORPORATION					
111113	SESAME STREET LIVE BOX OFFICE	11/11/2013	57-40-635 CONCERT SERIES	7,370.00	11/20/2013
Total VEE CORPORATION:				7,370.00	
VISA					
NOV 2013	4144 7110 003 4232 -HOTEL ROOMS	11/03/2013	10-41-230 TRAVEL & TRAINING	503.35	11/27/2013
NOV 2013	4144 7110 003 4232 - IACP HOTEL RO	11/03/2013	10-70-231 TRAVEL & TRAINING-ADMIN	3,007.44	11/27/2013
NOV 2013	4144 7110 003 4232 -BIRTHDAY BASH	11/03/2013	10-53-635 FESTIVAL PROMOTIONS	1,119.53	11/27/2013
Total VISA:				4,630.32	
WARNER TRUCK CENTER					
918495	17953-PARTS	10/02/2013	10-78-930 INVENTORY	91.80	
922282	17953-PARTS	10/22/2013	10-78-930 INVENTORY	21.69	
922893	17953-PARTS	10/21/2013	10-78-930 INVENTORY	137.64	
925510	17953-PARTS	10/31/2013	10-78-930 INVENTORY	295.38	
Total WARNER TRUCK CENTER:				546.51	
WATER SAFETY PRODUCTS INC.					
141247	MERCHANDISE	11/07/2013	20-40-481 MERCHANDISE	985.00	
141332	MERCHANDISE	11/14/2013	20-40-481 MERCHANDISE	128.00	
Total WATER SAFETY PRODUCTS INC.:				1,113.00	
AXIE SANITARY SUPPLY					
74267007	CLEANING SUPPLIES	11/11/2013	20-40-261 JANITORIAL SUPPLIES	637.37	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date F
Total WAXIE SANITARY SUPPLY:				637.37	
<b>WEIDNER &amp; ASSOCIATES</b>					
105473	COATS, PANTS, GLOVES, BOOTS, HE	10/23/2013	10-73-942 FED GRANT-SAFER	6,498.00	
105494	COATS, PANTS, GLOVES, BOOTS, HE	10/25/2013	10-73-942 FED GRANT-SAFER	1,015.60	
105550	HELMET FRONTS	11/04/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	283.89	
1055556	COATS, PANTS, GLOVES, BOOTS, HE	09/27/2013	10-73-942 FED GRANT-SAFER	1,742.55	
105627	HELMET FRONTS	11/19/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	193.50	
Total WEIDNER & ASSOCIATES:				9,733.54	
<b>WHEELER MACHINERY COMPANY</b>					
RS0000000026	015002-TRACKHOE TANK	11/11/2013	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	2,559.50	
RS00000000394	015002-EQUIP RENTAL	11/15/2013	10-79-263 MAINTENANCE-STREETS	301.50	
Total WHEELER MACHINERY COMPANY:				2,861.00	
Grand Totals:				493,352.05	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder:

*Renon Savage*

City Treasurer:

*Wendy C. Bump*

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

